

PEZA BIDS AND AWARDS COMMITTEE
SUPPLEMENTAL BID BULLETIN No. 2023-20

PROJECT: Procurement of Integrated Financial Management System (IFMS) (PEZA-HO-2023-13) (RE-BIDDING)

This Supplemental Bid Bulletin No. 2023-20 is being issued to address queries/clarifications in the Bidding Documents sent thru email and raised by bidders during the pre-bid conference conducted on 15 November 2023.

INFORMATION	AMENDMENTS
Procurement of Integrated Financial Management System (IFMS) (PEZA-HO-2023-13)	Procurement of Integrated Financial Management System (IFMS) (PEZA-HO-2023-13) (RE-BIDDING)
Company Name: INTEGRATED DATA ANALYTICS	
1. Submission of Bid -May we request for an extension of one (1) week from the deadline of bid submission, November 28, 2023 to properly examine thoroughly the required specifications and requirements of this bid, please?	The deadline of submission is moved to 05 December 2023, 9:00AM, per Supplemental Bid No. 2023-19
2. Pre-bid Minutes of the Meeting May we request for the copy of the minutes of the meeting from the conducted Prebid meeting last November 15, 2023?	The BAC will send copy of the minutes thru the Secretariat
3. Bid Documents Fee May we confirm if the payment of bidders who participated on the first bidding of this project under ITB No PEZA HO 2023 06 can be used in joining this bid?	No. The use of previous Bid Documents Fee may no longer be considered.
4. Technical Specification III. 11. Sales Data Transmission System (SDTS) h. To be eligible to bid, the provider should submit at least one (1) proof of ongoing or completed EIS or E-Receipt or SDTS project obtained for previous clients (private or government) not earlier than 2020. Proof of project should clearly indicate EIS or E-Receipt or SDTS project.	PEZA included the requirements in question to ensure the winning bidder is familiar with BIR's accreditation process. Therefore, minimizing delay in obtaining CAS & SDTS approval for PEZA. Please note this requirement was already relaxed to allow more bidders to qualify. PEZA retains this requirement.

<p>-We respectfully request to remove this requirement to eliminate once and for all the confusion in the actual compliance to this regard. We have previously filed a Motion for Reconsideration in the last bidding for this tender indicating our position to this requirement evidently showing difficulty in passing the non-discretionary evaluation of all the bidders that joined. We pray for your consideration this time to allow proper compliance and duly take note that this requirement caused the failure of bidding last time by having all bidders not being able to comply and submit such requirement. Lastly, we suggest for your consideration that this prerequisite be mandatorily mandated before final acceptance and full payment. This way PEZA would be removed from the risk of non-compliance to BIR orders and circulars.</p>	
<p>5. Security Given the information risk and IT security risk due to the nature of the project, would an additional security eligibility of the bidders be required specially the ISO/IEC 27001:2013 Information Security. This is to ensure credibility of all the bidders handling such project certified by a third party recognized organization.</p>	<p>The technical specifications outline the necessary government IT regulation compliance and security features, ensuring that the delivered system will be both secure and robust. End-users perceive no compelling need for additional certification requirements on bidders, aiming to broaden the pool of eligible suppliers and prevent the risk of another procurement failure.</p>
<p>Company Name: APPCENTRIC INC.</p>	
<p>6. Delivery Period – 18 months Total Project Completion – 18 months (Refer to the Timetable of the Project under Section VII)</p> <p>Can we request that the expected months of delivery and completion be extended to two (2) years?</p>	<p>The period of 18 months was established as a result of a conducted market study. PEZA believes this is sufficient.</p>
<p>Company Name: COSMO TECH</p>	

<p>7. A.III. BASIC FEATURES > III.10 Computerized Accounting System (CAS) > g. To be eligible to bid, the provider must submit at least one (1) proof of ongoing or completed CAS Project obtained for clients (private or government) not earlier than 2020. Proof of project should clearly indicate CAS Project. A.III. BASIC FEATURES > III. 11. Sales Data Transmission System (SDTS) h. To be eligible to bid, the provider should submit at least one (1) proof of ongoing or completed EIS or E-Receipt or SDTS project obtained for previous clients (private or government) not earlier than 2020. Proof of project should clearly indicate EIS or E-Receipt or SDTS project. i. SDTS Software should be ready-made with minimal configuration needed to integrate with CAS. With regards to the required eligibility requirements, may we request PEZA to relax and remove the requirement to have a more competitive bidding and open the opportunity to more bidders to join. As PEZA has only required “Information Systems Development” for the SLCC, we believe that the TOR provided by PEZA will be sufficient as the guidance for the winning bidder to supply the project given the 18 months period to supply the IFMS project.</p> <p>May we know where the system will be deployed, and how many will be the estimated users of the system, given that this will be provided to all PEZA offices?</p>	<p>A. We included the requirements in question to ensure the winning bidder is familiar with BIR’s accreditation process, therefore minimizing delay in obtaining CAS & SDTS approval for PEZA.</p> <p>PEZA retains this requirement.</p> <p>B. As this system will be used PEZA-Wide.</p> <p>Estimated Internal users:</p> <ul style="list-style-type: none"> • 650 <p>External users of EPAMS:</p> <ul style="list-style-type: none"> • HO, SEZ, Luzon = 1000 • CEZ=417 • MEZ=374 • BCEZ=69 <p>Total = 1860</p>
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ALL REQUIREMENTS/SPECIFICATIONS PROVIDED IN THE BIDDING DOCUMENTS, NOT OTHERWISE REVISED OR AMENDED BY THE ABOVE, IF ANY, SHALL REMAIN IN FORCE AND IN EFFECT.

For information of all concerned.

Issued this 28th day of November 2023, PEZA Head Office, Pasay City.

ANIDELLE JOY M. ALGUSO
Chairperson